

**PURCHASE ORDER**

Supplier :	<b>AGETYENG TRAVEL &amp; TOURS</b>	P. O. No.	<b>3321</b>
Address :	<b>G/F UB Square, Baguio City</b>	Date	<b>1/8/2021</b>
Telephone No. :	<b>09988537155</b>	Mode of Procurement	<b>SVP 1539</b>
	<b>303-911-417-000</b>	P.R No./s:	<b>2020-005</b>
Item:		OBR #	<b>TF</b>

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	<b>City General Services Office, Baguio City</b>	Delivery Term	<b>7 Calendar Days</b>
Mode of Delivery :		Payment Term	

**Receipt of Purchase Order**

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1 14	Lot pax	<b>PACKAGE TOUR</b> Package Tour Inclusive of the following: *round trip land transportation *Three (3) nights accomodation in a DOT Accredited Hotel with breakfast *with two (4) Lunches and 3 Dinner * 1 Day Baguio City Tour with AM and PM Snacks * exclusive tour around the city and LISST * courtesy call with the Mayor and City Officials Timeframe: *When city opens its boarders to tourist ( September to December )  <b>Purpose:</b> Payment of package tour for the Relive your Favorite Baguio Memories Photo Contest C/O City Tourism & Special Events, CADMO	7,450.00	104,300.00
				TOTAL Php	104,300.00

Total Amount in Words) **One Hundred Four Thousand Three Hundred Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

Signature:

*Aisza La Torre*  
**AISZA LA TORRE**  
 Signature over printed name of Supplier

*Benjamin B. Magalong*  
**BENJAMIN B. MAGALONG**  
 City Mayor

**RELEASED**